



Payment Report
FY2007-08
January Payment

*****Final*****

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SANDERS COUNTY

0802 Plains Elem

District ANB: EL: 314 HS: 0

Located ANB: 314

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	720,129.87	360,064.95	360,064.92	72,012.99
This Month's Payment - sent to Sanders County				72,012.99
Quality Educator (01-3111)				
ENTITLEMENT	80,548.12	40,274.05	40,274.07	8,054.81
This Month's Payment - sent to Sanders County				8,054.81
At Risk Student (01-3112)				
ENTITLEMENT	18,529.13	9,264.55	9,264.58	1,852.91
This Month's Payment - sent to Sanders County				1,852.91
Indian Education for All (01-3113)				
ENTITLEMENT	6,405.60	3,202.80	3,202.80	640.56
This Month's Payment - sent to Sanders County				640.56
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	4,600.00	2,300.00	2,300.00	460.00
This Month's Payment - sent to Sanders County				460.00
Special Education (01-3115)				
ENTITLEMENT	59,857.20	29,928.60	29,928.60	5,985.72
This Month's Payment - sent to Sanders County				5,985.72

* Entitlement has been recalculated

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FY2007-08
January Payment

*****Final*****

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SANDERS COUNTY

0802 Plains Elem

District ANB: EL: 314 HS: 0

Located ANB: 314

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
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Capital Investment and Deferred Maintenance (15-3660)

ENTITLEMENT	67,430.88	33,715.45	33,715.43	6,743.09
This Month's Payment - sent to Sanders County				6,743.09
This Month's Payment for District				95,750.08

0803 Plains H S

District ANB: EL: 0 HS: 184

Located ANB: 184

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
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Direct State Aid (01-3110)

ENTITLEMENT	584,031.43	292,015.70	292,015.73	58,403.14
This Month's Payment - sent to Sanders County				58,403.14

Quality Educator (01-3111)

ENTITLEMENT	48,919.07	24,459.55	24,459.52	4,891.91
This Month's Payment - sent to Sanders County				4,891.91

At Risk Student (01-3112)

ENTITLEMENT	3,024.63	1,512.30	1,512.33	302.46
This Month's Payment - sent to Sanders County				302.46

* Entitlement has been recalculated

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FY2007-08
January Payment

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SANDERS COUNTY

0803 Plains H S

District ANB: EL: 0 HS: 184

Located ANB: 184

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)				
ENTITLEMENT	3,753.60	1,876.80	1,876.80	375.36
This Month's Payment - sent to Sanders County				375.36
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	1,000.00	500.00	500.00	100.00
This Month's Payment - sent to Sanders County				100.00
Special Education (01-3115)				
ENTITLEMENT	33,765.60	16,882.80	16,882.80	3,376.56
This Month's Payment - sent to Sanders County				3,376.56
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.44	16,857.70	16,857.74	3,371.54
This Month's Payment - sent to Sanders County				3,371.54
This Month's Payment for District				70,820.97

* Entitlement has been recalculated

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January Payment

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SANDERS COUNTY

0804 Thompson Falls Elem

District ANB: EL: 334 HS: 0

Located ANB: 334

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	769,847.54	384,923.75	384,923.79	76,984.75
This Month's Payment - sent to Sanders County				76,984.75
Quality Educator (01-3111)				
ENTITLEMENT	89,470.92	44,735.45	44,735.47	8,947.09
This Month's Payment - sent to Sanders County				8,947.09
At Risk Student (01-3112)				
ENTITLEMENT	11,469.85	5,734.95	5,734.90	1,146.99
This Month's Payment - sent to Sanders County				1,146.99
Indian Education for All (01-3113)				
ENTITLEMENT	6,813.60	3,406.80	3,406.80	681.36
This Month's Payment - sent to Sanders County				681.36
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	1,200.00	600.00	600.00	120.00
This Month's Payment - sent to Sanders County				120.00
Special Education (01-3115)				
ENTITLEMENT	64,615.84	32,307.90	32,307.94	6,461.58
This Month's Payment - sent to Sanders County				6,461.58

* Entitlement has been recalculated

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		0804 Thompson Falls Elem	District ANB: EL: 334 HS: 0		
			Located ANB: 334		
		Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Capital Investment and Deferred Maintenance (15-3660)					
ENTITLEMENT		67,430.88	33,715.45	33,715.43	6,743.09
This Month's Payment - sent to Sanders County					6,743.09
This Month's Payment for District					101,084.86
		0805 Thompson Falls H S	District ANB: EL: 0 HS: 265		
			Located ANB: 265		
		Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)					
ENTITLEMENT		792,185.47	396,092.75	396,092.72	79,218.55
This Month's Payment - sent to Sanders County					79,218.55
Quality Educator (01-3111)					
ENTITLEMENT		60,950.74	30,475.35	30,475.39	6,095.07
This Month's Payment - sent to Sanders County					6,095.07
At Risk Student (01-3112)					
ENTITLEMENT		9,540.40	4,770.20	4,770.20	954.04
This Month's Payment - sent to Sanders County					954.04

* Entitlement has been recalculated

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January Payment

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SANDERS COUNTY

0805 Thompson Falls H S

District ANB: EL: 0 HS: 265

Located ANB: 265

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)				
ENTITLEMENT	5,406.00	2,703.00	2,703.00	540.60
This Month's Payment - sent to Sanders County				540.60
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	1,400.00	700.00	700.00	140.00
This Month's Payment - sent to Sanders County				140.00
Special Education (01-3115)				
ENTITLEMENT	42,512.12	21,256.05	21,256.07	4,251.21
This Month's Payment - sent to Sanders County				4,251.21
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.44	16,857.70	16,857.74	3,371.54
This Month's Payment - sent to Sanders County				3,371.54
This Month's Payment for District				94,571.01

* Entitlement has been recalculated

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January Payment

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SANDERS COUNTY

0807 Trout Creek Elem

District ANB: EL: 72 HS: 0

Located ANB: 72

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	193,982.94	96,991.45	96,991.49	19,398.29
This Month's Payment - sent to Sanders County				19,398.29
Quality Educator (01-3111)				
ENTITLEMENT	25,824.22	12,912.10	12,912.12	2,582.42
This Month's Payment - sent to Sanders County				2,582.42
At Risk Student (01-3112)				
ENTITLEMENT	11,050.45	5,525.25	5,525.20	1,105.05
This Month's Payment - sent to Sanders County				1,105.05
Indian Education for All (01-3113)				
ENTITLEMENT	1,468.80	734.40	734.40	146.88
This Month's Payment - sent to Sanders County				146.88
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	600.00	300.00	300.00	60.00
This Month's Payment - sent to Sanders County				60.00
Special Education (01-3115)				
ENTITLEMENT	8,921.18	4,460.60	4,460.58	892.12
This Month's Payment - sent to Sanders County				892.12

* Entitlement has been recalculated

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January Payment

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SANDERS COUNTY

0807 Trout Creek Elem

District ANB: EL: 72 HS: 0

Located ANB: 72

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	67,430.88	33,715.45	33,715.43	6,743.09
This Month's Payment - sent to Sanders County				6,743.09
This Month's Payment for District				30,927.85

0808 Paradise Elem

District ANB: EL: 34 HS: 0

Located ANB: 34

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	79,058.12	39,529.05	39,529.07	7,905.81
This Month's Payment - sent to Sanders County				7,905.81
Quality Educator (01-3111)				
ENTITLEMENT	16,698.00	8,349.00	8,349.00	1,669.80
This Month's Payment - sent to Sanders County				1,669.80
At Risk Student (01-3112)				
ENTITLEMENT	327.76	163.90	163.86	32.78
This Month's Payment - sent to Sanders County				32.78

* Entitlement has been recalculated

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SANDERS COUNTY

0808 Paradise Elem

District ANB: EL: 34 HS: 0

Located ANB: 34

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)				
ENTITLEMENT	693.60	346.80	346.80	69.36
This Month's Payment - sent to Sanders County				69.36
Special Education (01-3115)				
ENTITLEMENT	5,755.50	2,877.75	2,877.75	575.55
This Month's Payment - sent to Sanders County				575.55
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.44	16,857.70	16,857.74	3,371.54
This Month's Payment - sent to Sanders County				3,371.54
This Month's Payment for District				13,624.84

0809 Dixon Elem

District ANB: EL: 72 HS: 0

Located ANB: 72

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	188,804.93	94,402.45	94,402.48	18,880.49
This Month's Payment - sent to Sanders County				18,880.49

* Entitlement has been recalculated

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January Payment

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SANDERS COUNTY

0809 Dixon Elem

District ANB: EL: 72 HS: 0

Located ANB: 72

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Quality Educator (01-3111)				
ENTITLEMENT	24,795.01	12,397.50	12,397.51	2,479.50
This Month's Payment - sent to Sanders County				2,479.50
At Risk Student (01-3112)				
ENTITLEMENT	7,793.98	3,897.00	3,896.98	779.40
This Month's Payment - sent to Sanders County				779.40
Indian Education for All (01-3113)				
ENTITLEMENT	1,468.80	734.40	734.40	146.88
This Month's Payment - sent to Sanders County				146.88
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	8,600.00	4,300.00	4,300.00	860.00
This Month's Payment - sent to Sanders County				860.00
Special Education (01-3115)				
ENTITLEMENT	22,596.64	11,298.30	11,298.34	2,259.66
This Month's Payment - sent to Sanders County				2,259.66
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	67,430.88	33,715.45	33,715.43	6,743.09
This Month's Payment - sent to Sanders County				6,743.09

* Entitlement has been recalculated

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*****Final*****

45		SANDERS COUNTY			
0809 Dixon Elem		District ANB: EL: 72 HS: 0		Located ANB: 72	
		Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District					32,149.02
0811 Noxon Elem		District ANB: EL: 129 HS: 0		Located ANB: 129	
		Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)					
ENTITLEMENT		318,309.05	159,154.55	159,154.50	31,830.91
This Month's Payment - sent to Sanders County					31,830.91
Quality Educator (01-3111)					
ENTITLEMENT		31,498.50	15,749.25	15,749.25	3,149.85
This Month's Payment - sent to Sanders County					3,149.85
At Risk Student (01-3112)					
ENTITLEMENT		5,427.87	2,713.95	2,713.92	542.79
This Month's Payment - sent to Sanders County					542.79
Indian Education for All (01-3113)					
ENTITLEMENT		2,631.60	1,315.80	1,315.80	263.16
This Month's Payment - sent to Sanders County					263.16

* Entitlement has been recalculated

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January Payment

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SANDERS COUNTY

0811 Noxon Elem

District ANB: EL: 129 HS: 0

Located ANB: 129

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	2,200.00	1,100.00	1,100.00	220.00
This Month's Payment - sent to Sanders County				220.00
Special Education (01-3115)				
ENTITLEMENT	18,561.81	9,280.90	9,280.91	1,856.18
This Month's Payment - sent to Sanders County				1,856.18
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	67,430.88	33,715.45	33,715.43	6,743.09
This Month's Payment - sent to Sanders County				6,743.09
This Month's Payment for District				44,605.98

0812 Noxon H S

District ANB: EL: 0 HS: 103

Located ANB: 103

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	374,411.00	187,205.50	187,205.50	37,441.10
This Month's Payment - sent to Sanders County				37,441.10

* Entitlement has been recalculated

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SANDERS COUNTY

0812 Noxon H S

District ANB: EL: 0 HS: 103

Located ANB: 103

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Quality Educator (01-3111)				
ENTITLEMENT	37,439.95	18,720.00	18,719.95	3,744.00
This Month's Payment - sent to Sanders County				3,744.00
At Risk Student (01-3112)				
ENTITLEMENT	3,070.32	1,535.15	1,535.17	307.03
This Month's Payment - sent to Sanders County				307.03
Indian Education for All (01-3113)				
ENTITLEMENT	2,101.20	1,050.60	1,050.60	210.12
This Month's Payment - sent to Sanders County				210.12
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	600.00	300.00	300.00	60.00
This Month's Payment - sent to Sanders County				60.00
Special Education (01-3115)				
ENTITLEMENT	12,662.32	6,331.15	6,331.17	1,266.23
This Month's Payment - sent to Sanders County				1,266.23
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.44	16,857.70	16,857.74	3,371.54
This Month's Payment - sent to Sanders County				3,371.54

* Entitlement has been recalculated

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45		SANDERS COUNTY			
		0812 Noxon H S	District ANB: EL: 0 HS: 103 Located ANB: 103		
		Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District					46,400.02
		0813 Camas Prairie Elem			District ANB: EL: 9 HS: 0 Located ANB: 9
		Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)					
ENTITLEMENT		27,934.73	13,967.35	13,967.38	2,793.47
This Month's Payment - sent to Sanders County					2,793.47
Quality Educator (01-3111)					
ENTITLEMENT		3,036.00	1,518.00	1,518.00	303.60
This Month's Payment - sent to Sanders County					303.60
Indian Education for All (01-3113)					
ENTITLEMENT		183.60	91.80	91.80	18.36
This Month's Payment - sent to Sanders County					18.36
American Indian Achievement Gap (01-3114)					
ENTITLEMENT		200.00	100.00	100.00	20.00
This Month's Payment - sent to Sanders County					20.00

* Entitlement has been recalculated

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January Payment

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SANDERS COUNTY

0813 Camas Prairie Elem

District ANB: EL: 9 HS: 0

Located ANB: 9

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Special Education (01-3115)				
ENTITLEMENT	835.70	417.85	417.85	83.57
This Month's Payment - sent to Sanders County				83.57
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.44	16,857.70	16,857.74	3,371.54
This Month's Payment - sent to Sanders County				3,371.54
This Month's Payment for District				6,590.54

0814 Hot Springs Elem

District ANB: EL: 166 HS: 0

Located ANB: 161

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	398,849.61	199,424.80	199,424.81	39,884.96
This Month's Payment - sent to Sanders County				39,884.96
Quality Educator (01-3111)				
ENTITLEMENT	36,052.50	18,026.25	18,026.25	3,605.25
This Month's Payment - sent to Sanders County				3,605.25

* Entitlement has been recalculated

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45 SANDERS COUNTY				
0814 Hot Springs Elem				
District ANB: EL: 166 HS: 0				
Located ANB: 161				
	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
At Risk Student (01-3112)				
ENTITLEMENT	17,785.47	8,892.75	8,892.72	1,778.55
This Month's Payment - sent to Sanders County				1,778.55
Indian Education for All (01-3113)				
ENTITLEMENT	3,386.40	1,693.20	1,693.20	338.64
This Month's Payment - sent to Sanders County				338.64
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	8,200.00	4,100.00	4,100.00	820.00
This Month's Payment - sent to Sanders County				820.00
Special Education (01-3115)				
ENTITLEMENT	29,324.63	14,662.30	14,662.33	2,932.46
This Month's Payment - sent to Sanders County				2,932.46
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	67,430.88	33,715.45	33,715.43	6,743.09
This Month's Payment - sent to Sanders County				6,743.09
This Month's Payment for District				56,102.95

* Entitlement has been recalculated

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SANDERS COUNTY

0815 Hot Springs H S

District ANB: EL: 0 HS: 75

Located ANB: 74

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	301,608.56	150,804.30	150,804.26	30,160.86
This Month's Payment - sent to Sanders County				30,160.86
Quality Educator (01-3111)				
ENTITLEMENT	28,086.04	14,043.00	14,043.04	2,808.60
This Month's Payment - sent to Sanders County				2,808.60
At Risk Student (01-3112)				
ENTITLEMENT	3,369.39	1,684.70	1,684.69	336.94
This Month's Payment - sent to Sanders County				336.94
Indian Education for All (01-3113)				
ENTITLEMENT	1,530.00	765.00	765.00	153.00
This Month's Payment - sent to Sanders County				153.00
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	4,800.00	2,400.00	2,400.00	480.00
This Month's Payment - sent to Sanders County				480.00
Special Education (01-3115)				
ENTITLEMENT	19,680.30	9,840.15	9,840.15	1,968.03
This Month's Payment - sent to Sanders County				1,968.03

* Entitlement has been recalculated

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SANDERS COUNTY

0815 Hot Springs H S

District ANB: EL: 0 HS: 75

Located ANB: 74

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due	
Capital Investment and Deferred Maintenance (15-3660)					
ENTITLEMENT	33,715.44	16,857.70	16,857.74	3,371.54	
This Month's Payment - sent to Sanders County				3,371.54	
This Month's Payment for District					39,278.97

9702 Sanders County Coop

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due	
Quality Educator (82-3234)					
ENTITLEMENT	10,626.00	5,313.00	5,313.00	1,062.60	
This Month's Payment - sent to Sanders County				1,062.60	
Special Education (82-3233)					
ENTITLEMENT	109,889.15	54,944.60	54,944.55	10,988.92	
This Month's Payment - sent to Sanders County				10,988.92	
This Month's Payment for District					12,051.52

* Entitlement has been recalculated

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SANDERS COUNTY

County Summary

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	4,749,153.25	2,374,576.60	2,374,576.65	474,915.32	474,915.32
Quality Educator (01-3111)					
ENTITLEMENT	483,319.07	241,659.50	241,659.57	48,331.90	48,331.90
Quality Educator (82-3234)					
ENTITLEMENT	10,626.00	5,313.00	5,313.00	1,062.60	1,062.60
At Risk Student (01-3112)					
ENTITLEMENT	91,389.25	45,694.70	45,694.55	9,138.94	9,138.94
Indian Education for All (01-3113)					
ENTITLEMENT	35,842.80	17,921.40	17,921.40	3,584.28	3,584.28



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SANDERS COUNTY

County Summary

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due	
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	33,400.00	16,700.00	16,700.00	3,340.00	3,340.00
Special Education (01-3115)					
ENTITLEMENT	319,088.84	159,544.35	159,544.49	31,908.87	31,908.87
Special Education (82-3233)					
ENTITLEMENT	109,889.15	54,944.60	54,944.55	10,988.92	10,988.92
Capital Investment and Deferred Maintenance (15-3660)					
ENTITLEMENT	606,877.92	303,438.90	303,439.02	60,687.78	60,687.78



Payment Report
FY2007-08
January Payment

*****Final*****

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SANDERS COUNTY

County Summary

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Elementary Payment				380,836.12
High School Payment				251,070.97
K12 Payment				0.00
Coop Payment				12,051.52
County Payment				0.00
This Month's Payment				643,958.61